

## 2018/2019 Grants and Cooperative Agreements Program Factual Findings

<b>BLM Eagle Lake Field Office</b>
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <a href="http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf">http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</a></p>
General Evaluation Criteria
<ul style="list-style-type: none"> <li>• #1d – OHV Opportunity Ratio. Add 3 points.</li> <li>• #6 – Applicant has been responsive. Add 3 points.</li> </ul>

<b>Ground Operations- G18 Fort Sage/Rice Canyon Ground Operations</b>	<b>G18-01-08-G01</b>
Project Description	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>• #4- Narrative does not support the selections of "The Applicant initiated and conducted publicly noticed" and "The Applicant held a meeting(s) with". Applicant did not explain how the public was notified of the meeting. In addition, Applicant did not explain how both Stakeholders are stakeholders to the project. Deduct 2 points.</li> <li>• #8- Background and/or Project Description sections only support the selection of 'camping'. Applicant did not provide information in one and/or both of these sections that supports the other selections. Deduct 4 points.</li> </ul>	

<b>Development- G18 Fort Sage Trailhead Development</b>	<b>G18-01-08-D01</b>
Project Description	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	

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<b>Project Cost Estimate</b>
<ul style="list-style-type: none"> <li>No change.</li> </ul>
<b>Evaluation Criteria</b>
<ul style="list-style-type: none"> <li>#2a- Applicant did not clarify the date of the reference document that supports the selection. Deduct 3 points.</li> <li>#7 - Applicant did not clarify how the use of 50% of sustainable technologies was determined. Deduct 5 Points.</li> <li>#8 - Applicant did not adequately clarify how the project directly improves or sustains existing OHV Opportunity versus a support facility. Deduct 1 point.</li> <li>#9 - The narrative does not support the selection(s) made. A detailed explanation for each selection was not provided. Deduct 6 points</li> </ul>

<b>Law Enforcement</b>	<b>G18-01-08-L01</b>
<b>Needs Assessment</b>	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
<b>Law Enforcement Certification</b>	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>Staff #1 'LE Officer' - Applicant increased Grant \$15,187 without Division or public comment. Grant is reduced back to preliminary amounts of \$7,602. Deduct \$15,187 Grant.</li> <li>Staff #2 'Park Ranger'- Applicant increased Grant \$4,100 without Division or public comment. Grant is reduced back to preliminary amount of \$0.00. Deduct \$4,100 Grant.</li> <li>Indirect now exceeds the 15% maximum allowed. Deduct \$2,810 match.</li> </ul> <p><u>Revised Totals:</u>  Grant: \$18,713  Match: \$10,140  Total Project Cost: \$28,853</p>	

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Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none"> <li>• Firearms</li> <li>• Ammo</li> <li>• Firearm Accessories</li> <li>• Targets</li> <li>• Holsters</li> <li>• Tactical Vests</li> <li>• Evidence Supplies</li> <li>• Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)</li> </ul>	<ul style="list-style-type: none"> <li>• Gun Racks</li> <li>• Truck Vaults</li> <li>• Prisoner Cages for regular patrol vehicles</li> <li>• Dash Cameras for regular patrol vehicles</li> <li>• Officer Worn Cameras (Body Cameras)</li> <li>• Handheld Radar</li> <li>• Drones</li> <li>• Physical Conditioning Supplies</li> </ul>
The following, are only eligible as indirect costs:	
<ul style="list-style-type: none"> <li>• Laptops/Accessories</li> <li>• Cell Phones/Accessories</li> <li>• iPad Accessories</li> <li>• Hand Held Radios</li> <li>• Camera Accessories</li> <li>• GPS Accessories</li> <li>• Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)</li> </ul>	<ul style="list-style-type: none"> <li>• Batteries</li> <li>• Uniforms</li> <li>• Instructor Training</li> <li>• Perishable skills and all other training not specific to OHV enforcement</li> <li>• Car Ports/Storage</li> <li>• Brochures/Printing</li> </ul>